

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Audra T Smith

Debtor(s)

Case No. 17 B 15468

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/18/2017.
- 2) The plan was confirmed on 07/18/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 01/24/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,470.25
Less amount refunded to debtor	\$660.00

NET RECEIPTS: **\$3,810.25**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$78.23
Court Costs	\$0.00
Trustee Expenses & Compensation	\$152.32
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$230.55**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aaron's Inc. Corporate Office	Unsecured	800.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	818.00	NA	NA	0.00	0.00
Advocate Health and Hospitals	Unsecured	500.00	NA	NA	0.00	0.00
Ameren Illinois	Unsecured	400.00	NA	NA	0.00	0.00
AT & T	Unsecured	400.00	NA	NA	0.00	0.00
Bank of America	Unsecured	1,000.00	NA	NA	0.00	0.00
CCI Contract Callers, Inc	Unsecured	345.00	NA	NA	0.00	0.00
Chase	Unsecured	1,500.00	NA	NA	0.00	0.00
Check 'n Go of Illinois, Inc.	Unsecured	1,000.00	NA	NA	0.00	0.00
Chicago Public Library	Unsecured	100.00	24.93	24.93	0.00	0.00
Citibank	Unsecured	300.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,400.00	2,973.14	2,973.14	0.00	0.00
Cnac-il124	Unsecured	6,393.00	NA	NA	0.00	0.00
Comcast	Unsecured	700.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	300.00	NA	NA	0.00	0.00
Cordova Villahe Apartment	Unsecured	1,000.00	NA	NA	0.00	0.00
Cox Communications	Unsecured	800.00	NA	NA	0.00	0.00
credit one bank	Unsecured	1,500.00	NA	NA	0.00	0.00
East Lake Management	Unsecured	8,844.00	NA	NA	0.00	0.00
Fields Apartments	Unsecured	1,000.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	300.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	690.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	410.00	NA	NA	0.00	0.00
HH Gregg	Unsecured	1,000.00	NA	NA	0.00	0.00
HSBC	Unsecured	2,538.72	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	3,000.00	7,523.00	7,523.00	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	3,100.00	3,430.24	3,430.24	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	275.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	926.00	926.28	926.28	0.00	0.00
Mages & Price	Unsecured	209.00	NA	NA	0.00	0.00
Meta Bank	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Payday Loan Store	Unsecured	1,200.00	807.89	807.89	0.00	0.00
Peoples Gas	Unsecured	500.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,224.00	1,224.18	1,224.18	0.00	0.00
Progressive Leasing	Unsecured	400.00	NA	NA	0.00	0.00
Quest Corporation	Unsecured	242.55	NA	NA	0.00	0.00
Regions Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
Santander Consumer USA Inc	Secured	24,276.00	24,328.07	24,276.00	2,976.04	603.66
Santander Consumer USA Inc	Unsecured	NA	52.07	52.07	0.00	0.00
Sullivan Urgent Aid Centers Ltd	Unsecured	0.00	460.00	460.00	0.00	0.00
TCF National Bank	Unsecured	300.00	NA	NA	0.00	0.00
The Mobile Solution	Unsecured	400.00	400.00	400.00	0.00	0.00
United Financial Services	Unsecured	400.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	10,959.00	11,027.91	11,027.91	0.00	0.00
Verizon	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,276.00	\$2,976.04	\$603.66
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$24,276.00	\$2,976.04	\$603.66
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,849.64	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$230.55</u>	
Disbursements to Creditors	<u>\$3,579.70</u>	
TOTAL DISBURSEMENTS :		<u>\$3,810.25</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/01/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.